

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/26/2018		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Sergey Minchenkov	
3. ORDER NO. 68HE0H18F1494		4. REQUISITION/REFERENCE NO. PR-OEI-18-00352		b. STREET ADDRESS 1300 Pennsylvania Ave NW Mail Code: 2832T T: 202-566-0361 Email: Minchenkov.sergey@epa.gov	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		c. CITY Washington		d. STATE DC	e. ZIP CODE 20460
7. TO: MARK Ritchie		f. SHIP VIA			
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY SAN JOSE	e. STATE CA	f. ZIP CODE 951311307			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279  This task order is for 'Special Projects for 7 Locations' and they are in accordance with the following Advantel quotes: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$94,033.29
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$94,033.29
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF  
AMERICA BY (Signature)

23. NAME (Typed)  
Marisol Ventura  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/26/2018	CONTRACT NO. EP-W-15-010	ORDER NO. 68HE0H18F1494
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Quote#3038348, Quote#3039052, Quote#3040048, Quote#3036015, Quote#3040007, Quote#3040009, and Quote#3038239. TOCOR: Sergey Minchenkov Max Expire Date: 06/25/2018 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 04/26/2018 to 06/25/2018</p> <p>Telephones for NEIC/Golden Relocation.</p> <p>Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Funding Flag: Complete Funded: \$29,891.17</p>				29,891.17	
0002	<p>NEIC/Golden Relocation Services</p> <p>Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Funding Flag: Complete Funded: \$11,483.60</p>				11,483.60	
0003	<p>Norwood/Cincinnati Relocation Services</p> <p>Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Continued ...</p>				5,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$46,474.77

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Funding Flag: Complete Funded: \$5,100.00  Region 7 MWA  Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Funding Flag: Complete Funded: \$616.00				616.00	
0005	Potomac Yard PRI Programming  Accounting Info: 18-WR-H1DDIT1-000HF8-2512-18H1LFS020-0 02 BFY: 18 Fund: WR Budget Org: H1DDIT1 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CYAHVOIP DCN - Line ID: 18H1LFS020-002 Funding Flag: Complete Funded: \$276.00				276.00	
0006	Wynkoop PRI Programming  Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Funding Flag: Complete Funded: \$276.00				276.00	
0007	Telephones for Wynkoop  Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS020-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS020-001 Funding Flag: Complete Funded: \$46,390.52 Continued ...				46,390.52	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$47,558.52

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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DATE OF ORDER  
04/26/2018

CONTRACT NO.  
EP-W-15-010

ORDER NO.  
68HE0H18F1494

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

